BILL NO. S-91-06-41

SPECIAL ORDINANCE NO. S-175-91

AN ORDINANCE approving the awarding of Reference #1557 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and CENTERLINE INDUSTRIES for the Traffic Engineering Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1557 between the City of Fort Wayne, by and through its Department of Purchasing and CENTERLINE INDUSTRIES for the Traffic Engineering Department, respectfully for:

> the purchase of additional pavement paint for the Traffic Engineering Department;

involving a total cost of Eighteen Thousand Six Hundred Seventy-Eight and no/100 Dollars ($18,278.00), all as more particularly set forth in said Reference #1557 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Charles B. Redd
Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

REF. NO.:	1557	
DEPT.:	TRAFFIC ENGINEERING	
DATE:	6/25/91	
ITEM/SERV.:	TRAFFIC PAINT	

PURCHASING INFORMATION

ADVERTISED BID:	YES	
DATES ADVERTISED:	2/19/91 & 2/26/91	
OPENING DATE:	3/14/91	
WRITTEN QUOTE:		
DUE DATE:		
VERBAL QUOTE:		
SINGLE SOURCE:		
NO. OF VENDORS NOTIFIED:	25	
NO. OF VENDORS RECEIVING BID/QUOTE:	7	
NO. OF VENDORS RETURNING BID/QUOTE:	5	
NO. OF VENDORS DISQUALIFIED:	0	
NO. OF VENDORS NOT RESPONDING:	20	
DATE SENT TO DEPT FOR RECOMM.:	3/15/91	
DATE RECOMMENDATION REC'D IN PURCH:	3/15/91	
COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	3/20/91	6/20/91
INTRODUCTION DATE:	3/26/91	6/25/91
DISCUSSION DATE:	4/2/91	7/2/91
PASSAGE DATE:	4/9/91	7/9/91
ORDINANCE NO.:	S-83-91	

REFERENCE NO. 1557
PAVEMENT MARKING MATERIALS
3-15-91

DESCRIPTION	QTY	UNIT	GOLDTRAP CORP		CENTERLINE IND		LINEAR DYNAMICS		SERVICE SUPPLY		SHERWI
WHITE NON REFL	250	GAL	$4.60	$1,150.00	$4.73	$1,182.50	$4.08	$1,020.00	$4.92	$1,230.00	NO BID
YELLOW NON REFL	200	GAL	$4.43	$886.00	$4.76	$952.00	$4.08	$816.00	$4.62	$924.00	
WHITE FAST DRY	7150	GAL	$4.46	$31,889.00	$4.23	$30,244.50	$4.30	$30,745.00	$4.76	$34,034.00	
YELLOW FAST DRY	4290	GAL	$4.29	$18,404.10	$4.26	$18,275.40	$4.27	$18,318.30	$4.71	$20,205.90	
				$52,329.10		$50,654.40		$50,899.30		$56,393.90	

NOTE:VARIOUS INCLUSIONS ON BIDDERS PRICE SHEETS

Read the first time in full and on motion by Schmidt, seconded by Edmonds, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 6-25-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Schmidt, seconded by Redd, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 7-9-91.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ (APPROPRIATION) ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE RESOLUTION NO. S-175-91 on the 9th day of July, 1991,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of July, 1991, at the hour of 4:00 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of July, 1991, at the hour of 6:15 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR

THE CITY OF FORT WAYNE

June 25, 1991

The Common Council
Fort Wayne IN

RE: Reference No. 1557

Gentlemen and Mrs. Bradbury:

The Department of Purchases respectfully requests "Prior Approval" of an increase for Reference No. 1557, with respect to the purchase of additional pavement paint for the Traffic Engineering Department. Due to time constraints involving the start of the City street pavement marking during the summer season, the Department would like a "Prior Approval". The cost reflects the lowest and most responsive of four (4) vendors and should be awarded to Centerline Industries in the amount of $18678.00. This will be assigned a purchase order upon Councilmanic Approval.

DEPARTMENT OF PURCHASES

P. Brent Myers, Director

CITY OF FORT WAYNE

Paul Helmke, Mayor

APPROVED:

ATTEST:

Sandra Kennedy, City Clerk

Attachment

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the increase of Ref. No. 1557 for the purchase of additional pavement paint for the Traffic Engineering Department. The cost reflects the lowest and most responsive of four (4) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Pavement marking paint used by Sign & Marking Division for 1991 maintenance program.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: No paint for maintenance program.

MONIES INVOLVED: Centerline Ind $18,678.00

PRICE AGREEMENT:

PURCHASE ORDER: Yes

ACCOUNT INFORMATION: Traffic Eng 138-011-OFFC-4275

PRIOR APPROVAL: Yes DATE: 6/25/91
(IF APPLICABLE)

J-91-06-41

BILL NO. S-91-06-41

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GiaQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of Reference #1557 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and CENTERLINE INDUSTRIES for the Traffic Engineering Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Mark E. GiaQuinta			
J. Bradbury			
Burns			
D. Schmidt			
Thomas Redd			

DATED: 7-9-91.

Sandra E. Kennedy
City Clerk